

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges in respect of Airtel Cell Phones – Sanction of an amount of Rs.11,377 -00 (Rounded off) – Used by the Section Officers and Research Officers of this Department for the period from 23.07.2008 to 22.08.2008 – Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 855

Dated. 04.09.2008

Read the following:-

1. U.O. Note No.4750/Plg.X/2003-7, dt.11.10.04 of Plg. Dept.
2. G.O.Rt.No.291 Information Technology & Communications Department, Dated:27-09-2007.
- 3.. From M/s Airtel Ltd., Hyderabad, Bills, dt.24.08.2008, for Rs.13,846/-

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,377/- (Rounded off) (Rupees Eleven thousand three hundred and seventy seven only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 9989773262, 9989773263, 9989773264, 9989773265, 9989773266, 9989773267, 9989773268, 9989773269, 9989773270, 9989773271, 9989773272, 9989773273, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774479, 9989774480, 9989774481 and 9989774482 being used by the Section Officers and Research Officers of this Department for the period from 23.07.2008 to 22.08.2008. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” (Utility payments).

3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of “ BHARTI AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL

SPL.CHIEF SECRETARY TO GOVT.

To,  
The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Statement showing the Cell Phones Attached to the S.O's & R.O.'s, for the month /period from 23.07.2008 to 22.08.2008 vide G.O.Rt.No 855 , Plg.(OP-II) Dept., Dated: 4-9-2008.

Sl. No.	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount of the period used by officer	As per eligibility for each officer	Total amount sanctioned
				Rs.	Rs.	Rs.
1	Sri P.Uma Prasad, A.D.	9989773260	104-100871062	616-28	625-00	616-00
2	R.Venkatamma, S.O.	9989773261	104-100871064	710-67	500-00	500-00
3	Sri C.George Livingstone, R.O.	9989773262	104-100871066	784-85	500-00	500-00
4	Sri D.Suryanarayana, S.O.	9989773263	104-100871068	498-42	500-00	498-00
5	Sri A.V.Ramana Murthy, S.O.	9989773264	104-100871070	434-84	500-00	435-00
6	Smt Seshu Bala, PS to Spl.C.S.	9989773265	104-100871072	616-31	625-00	616-00
7	Smt.V.Sreeranga, S.O.	9989773266	104-100871073	405-04	500-00	405-00
8	Sri T.Jayachandra, S.O.	9989773267	104-100871056	566-28	500-00	500-00
9	Smt.K.Jhansi Bai, S.O.	9989773268	104-100871058	661-78	500-00	500-00
10	Smt J.Seshagiri,S.O.	9989773269	104-100871060	1213-47	500-00	500-00
11	Sri P.Laxminarayana, S.O.	9989773270	104-100871061	267-43	500-00	267-00
12	Smt.B.Amruthavalli,S.O.	9989773271	104-100871063	518-52	500-00	500-00
13	Smt.G.S.Prabhavathi, S.O.	9989773272	104-100871065	424-15	500-00	424-00
14	Rental Charges.	9989773273	104-100871067	140-45	625-00	140-00
15	Sri V.Laxmi Narasimha Rao, S.O.	9989773274	104-100871069	387-64	625-00	388-00
16	Sri G.Prabhakar Rao, S.O.	9989773275	104-100871071	843-82	500-00	500-00
17	Sri M.V.S.A.Somayajulu, S.O.	9989773276	104-100871074	662-36	625-00	625-00
18	Smt.G.Premalatha, S.O.	9989773277	104-100871076	720-77	500-00	500-00
19	Sri A.Veralingeswar, S.O.	9989773278	104-100871078	767-96	500-00	500-00
20	Sri J.Narasimha Rao, R.O.	9989774478	104-100883410	555-04	500-00	500-00
21	Smt.J.Gayathri Bai, R.O.	9989774479	104-100883414	587-63	500-00	500-00
22	Sri T.Sudhakar, Asst.Secy.	9989774480	104-100883420	523-03	625-00	523-00
23	Sri Ch. Santhi Swaroop, D.D.	9989774481	104-100883427	520-77	625-00	521-00
24	Sri B.C.Varada Rajulu, R.O.	9989774482	104-100883432	419-00	500-00	419-00
		<b>TOTAL</b>		<b>13,846-51</b>		<b>11,377-00</b>